

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

YNK-DBR No.

(For Other Works)

Date: 20/03/2023

SBR No: 45723-24

Sub Division: Yelahanka

Date: 21/8/2023

No. 1st & final bill

Division: Yelahanka Division

Bill Received No.

Scheduled Docket No.

Name of Work: IMPROVEMENTS OF PATHWAY AND GRILL FENCING TO 3RD PHASE EWS PARK IN WARD NO-05

Job Code No: 005-23-000023

Name of Contractor and Full Address: Prop Sri B.P Mahesh [Sri Sai Manjunatha Enterprises]

Work Order No: BBMP/EE/YNK.D/EPMT-18/W.O/133/2022-23

Dated: 29-03-2023

Certified that the measurements were taken by me on 26/06/2023 and recorded in pages 497358 to 497362 of measurement Book No. 4974 and that the work is satisfactorily executed.

Contractor: B.P. Mahesh

Officer-in-charge of work

Certified that the measurements were taken by me on 26/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being.....percent Rs.....
- Deduct amount to be held in Balance
- Deduct Payment :
 - Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments
- Net amount due to or from contractor
- Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ಶಾಸಕರು ಬಿಡುಗಡೆ ಮಾಡಿದ
ಯಜ್ಞಕಂಠ ಉಪನಿರ್ದೇಶಕರು
ಇತರೆ ಎಂ.ಪಿ. ಬಿ.ಎಂ.ಪಿ. - 106

Gross Amt = Rs 5234000.00

FSD = Rs -

CGST = Rs 443592.00

SGST = Rs 443592.00

IT = Rs 52340.00

LC = Rs 52340.00

CBF = Rs 5234.00

Royalty = Rs 17150.00

T.D. = Rs 215782.00

Net Amt = Rs 5018218.00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated: 21/8/2023 Signature of Contractor

Audited & Admitted For Rs. 5234000.00

By Ch Rs: 5018218.00 (In Words)

And by Adjustment

For Rs. 215782.00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Initials of Officer Making Payment

NAME OF THE WORK: IMPROVEMENTS OF PATHWAY AND GRILL FENCING TO 3RD PHASE EWS PARK IN WARD NO-05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenances required to complete as per specifications and directions of the Engineer in charge.	Cum	257.48	214.42	55209.30			257.41	214.42	55193.31	257.41	55193.31
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size	Cum	13.78	6402.65	88236.52			13.77	6402.65	88138.08	13.77	88138.08
3	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand) complete as per	Cum	72.72	6169.79	448667.13			72.72	6169.79	448667.13	72.72	448667.13
4	Providing Flush/ Ruled pointing: Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing as per specifications and as per directions of Engineer-in-charge. complete as per specifications and directions of the Engineer in charge.	Sqm	143.40	229.41	32897.39			130.89	229.41	30026.33	130.89	30026.33
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necessary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical	Cum	11.71	6778.46	79384.24			11.64	6778.46	78911.44	11.64	78911.44

6	Fabricating, providing and erecting in position of MS. Hot dip galvanized Sq. Hallow Poles of 132*132 Heavy gauge of length 3000mm with MS. Hot dip galvanized grill work as per approved design and drawing of chief architect. Using 12*75mm galvanized flat for alround frame and 20mm 20mm galvanized- forged design with square for vertical at 150mm C/C as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flat, forged square rods, cost of labour for all items of work cost	Sqm	215.10	16380.24	3523389.62			215.05	16380.24	3522505.09	215.05	3522505.09
7	Fabricating, providing and erecting in position Hot dip galvanized Gate. Using 72*72*4.8mm Sq. GI Pipe frame with top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanized sq.rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanized forged ornamental design in between sq.rods and heads at top, middle and bottom. Intermediate supports of 75*12mm and 50*6mm arch bent to hot dip galvanized flats the work is inclusive of throughing GI.flat GI sq.rods, placing, welding all the joints including grinding, finishing metal patty, painting wo coats enamel painting. The rate is inclusive of all materials like GI sq pipe, GI.Sq.rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq.block assembled with 20mm dia bearing in the three places for each flop. Heavy duty locking arrangements at low places including cost of	Sqm	6.30	22374.80	140961.24			6.30	22374.80	140961.24	6.30	140961.24
8	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 5.5 m3) complete as per specifications	Cum	257.48	136.03	35025.28			257.41	136.03	35015.14	257.41	35015.14
9	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km complete as per specifications and directions of the Engineer in charge.	t.Km	329.58	110.67	36474.29			329.48	110.67	36463.73	329.48	36463.73
Sub Total					4440227.00					4435881.49		4435881.49
GST 18%					799240.86					798458.67		798458.67
Grand Total					5239467.86					5234340.15		5234340.15

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

S. P. Mahesh
Contractor

G. C. L.
Asst.Engineer

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ಯಶವಂತ ಸವಣೂರು
ಇ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-108